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REGISTERED NUMBER: 04683969 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2010

for

Mardom Corporation Limited

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03/05/2012

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COMPANIES HOUSE

Mardom Corporation Limited (Registered number 04683969)

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for the Year Ended 31 December 2010**

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Mardom Corporation Limited
Company Information
for the Year Ended 31 December 2010

DIRECTORS: Mrs D K Deol
Miss M M K Deol

SECRETARY: Miss D S K Deol

REGISTERED OFFICE: Hollywood House
76 Hollywood Lane
Wainscott
Rochester
Kent
ME3 8AR

REGISTERED NUMBER: 04683969 (England and Wales)

AUDITORS Aggarwal & Co Limited
Chartered Accountants
& Registered Auditors
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

**Report of the Independent Auditors to
Mardom Corporation Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Mardom Corporation Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 30 April 2012 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

"Prior period comparatives"

The financial statements of the company for the year ended 31 December 2009 were unaudited."



Richard Abel (Senior Statutory Auditor)
for and on behalf of Aggarwal & Co Limited
Chartered Accountants
& Registered Auditors
5 London Road
Ramham
Gillingham
Kent
ME8 7RG

30 April 2012

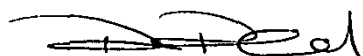
Mardom Corporation Limited (Registered number. 04683969)

**Abbreviated Balance Sheet
31 December 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	11,858	12,875
CURRENT ASSETS			
Stocks		664,643	83,341
Debtors		1,175,326	186,029
Cash at bank and in hand		199,152	8,507
		<u>2,039,121</u>	<u>277,877</u>
CREDITORS			
Amounts falling due within one year		<u>1,793,499</u>	<u>237,897</u>
NET CURRENT ASSETS		<u>245,622</u>	<u>39,980</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>257,480</u>	<u>52,855</u>
PROVISIONS FOR LIABILITIES		<u>447</u>	<u>-</u>
NET ASSETS		<u><u>257,033</u></u>	<u><u>52,855</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	12,500	12,500
Profit and loss account		<u>244,533</u>	<u>40,355</u>
SHAREHOLDERS' FUNDS		<u><u>257,033</u></u>	<u><u>52,855</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 April 2012 and were signed on its behalf by



Mrs D K Deol - Director

The notes form part of these abbreviated accounts

Mardom Corporation Limited (Registered number: 04683969)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost, 25% on cost and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	18,000
Additions	3,589
Disposals	(2,500)
	<hr/>
At 31 December 2010	19,089
	<hr/>
DEPRECIATION	
At 1 January 2010	5,125
Charge for year	3,356
Eliminated on disposal	(1,250)
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At 31 December 2010	7,231
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NET BOOK VALUE	
At 31 December 2010	11,858
	<hr/>
At 31 December 2009	12,875
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
12,500	Ordinary	£1	12,500	12,500
			<hr/>	<hr/>